

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
YVONNE M WILLIAMS

CASE NO. 08 B 07860

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-9986

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/01/08 .
2. The case was dismissed without confirmation, 08/29/2008.
3. The Debtor paid a total of \$ 2140.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OCWEN LOAN SVCG	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SVCG	MORTGAGE ARRE NOT FILED		.00	.00
OCWEN LOAN SVCG	SECURED	.00	.00	.00
OCWEN LOAN SVCG	MORTGAGE ARRE NOT FILED		.00	.00
DRIVE FINANCIAL SERVICES	SECURED VEHIC	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	1923.36
STATE DISBURSEMENT UNIT	PRIORITY	NOT FILED	.00	.00
AFNI/ VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
GE CAPITAL CREDIT	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
IC SYSTEM	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
MED BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
T MOBILE USA	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
KEVIN WILLIAMS	CHILD SUPPORT	NOT FILED	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	1923.36	.00	.00	.00	1923.36
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1923.36	.00	.00	.00	1923.36
The Debtor's attorney, ERNESTO D BORGES JR , was allowed \$					3500.00
and was paid \$ 1026.00 direct and \$ 92.50 through the plan.					

The Trustee received \$ 124.14 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE